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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	09/11/2012	MMA-PR5105-20120175	

6. ISSUED BY	CODE 00095	7. ADMINISTERED BY (If other than Item 6)	CODE 00095
U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
DISPLAY SOLUTIONS, INC. Attn: Richard Silverman, Govt Bus. POC 43 Broad Street Ste A404 Hudson MA 01749-2556		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-C-2012-0011
CODE 112189076 FACILITY CODE		10B. DATED (SEE ITEM 13) 08/31/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   ☐ is extended.   ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase:	$15,000.00
See Schedule		

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	MUTUAL AGREEMENT OF THE PARTIES

E. IMPORTANT: Contractor   ☐ is not.   ☒ is required to sign this document and return ____1____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DIGITAL LIGHT PROJECTORS FOR BRIDGE SIMULATOR

The purpose of this modification is to issue a change order to contract number DTMA-95-C-2012-0011.

A. The following item is hereby added to the Statement of Work as follows:

CHANGE: The 3d Perceptions NBox warp/blend video processor for blending and geometry in place of the Projection Design WB solution, including installation.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Kenneth Boyd President Display Sol	Maxmillian Diah
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	12 Sep 2012	*M. S. Diah (Signature of Contracting Officer)*	09/11/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
DISPLAY SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	B. Total amount of the contract is hereby changed from $356,499.99 to $371,499.99. A total NET INCREASE of $15,000.00				
	C. Payment terms shall be NET 30. Contractor may invoice for 55% of the original contract amount upon delivery of 11 EA projectors and remaining 45% of contract amount upon completion and acceptance of the project by the government.				
	D. All other terms and conditions remain unchanged.				
	Delivery: 30 Days After Award Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA				
	Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination				
0002	CHANGE ORDER Additonal enhancements to give USMMA better capabilities as stated in the Statement of Work as "Preferred Methods" Add 3d Perceptions NBox warp/blend video processor for blending and geometry in place of the Projection Design WB solution. Obligated Amount: $15,000.00				15,000.00
	Accounting Info: 70121750MA 2012 1INP000002 0000530100 31050 61006600 Funded: $15,000.00 ------------------------------------- DUNS: 112189076				
	USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu				
	FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov Continued ...				

NAME OF OFFEROR OR CONTRACTOR
DISPLAY SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY): Marilyn Hetsel Telephone:(516) 726-5808 Email: hetselm@usmma.edu				

NSN 7540-01-152-8067